PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71630	PO / WO Date.	28/10/20.
Supplier Name	SSllp.	PO/WO amount	2,291
Firm/Company	Serene Constructions llp	Project	Serene farms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14045	5/11/20.	2,291
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,291

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11927	5/11/20	84911	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,291
Amount E – PO / WO value:				2,291
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	7/11/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	14045
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	05-11-2020
	PO No.	71630
	PO Date.	28-10-2020
	Req ID	61029
	Req Date	27-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	87.00	522.00	18	93.96
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	10.00	400.00	18	72.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	25	38.00	950.00	18	171.00
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,942.00		349.56
	174.78	174.78	Total Invoice Amount	2,291.56		

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70995
Date 09/11
Sign. Neha

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 4:28:24 PM

71630
20.10.20 4:01:43

Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details			
Summit Sales LLP	**Doc No**	71630	150402
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	87.00	0.00	18.00	615.96
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	10.00	0.00	18.00	472.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	25.00	38.00	0.00	18.00	1,121.00
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
				Total Order Value . . .		**2,291.56**

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 2nd V.no.01,03,04 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Serene Constructions LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Serene Constructions LLp	Date:	24/10/2020
Site & Phase :	Serene farms	Time:	15.40
Supplier		Req. No.	150402
Material required before date:	asap	ID No.	61029

No	Description	Size	Quantity	Units	Inward No	Date
1	**pvc nahani trap**	std	6	nos		
2	cpvc elbow	3/4"	40	nos		
3	cpvc brass elbow	3/4"x1/2"	25	nos		
4	cpvc end cap 2,630	3/4"	10	nos		
5						
6			APPROVED			
7			28 OCT 2020			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: The above material is required for plumbing work villa-01,03,04

Prepared By	syed golam sarwar	Approved by	
Sign.& Date	24.10.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11927
Serene Constructions LLP	DC Date.	05-11-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71630
	PO Date.	28-10-2020
	Req ID	61029
GSTIN : 36ACVFS7909P1ZV	Req Date	27-10-2020
	Loc Req No	150402

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	25
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
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INWARD

Inward No: 5494 Dt: 05/11/20

MRN No: 84911 Dt: 05/11/20

Received By: Yespal Reddy Sign: [signature]

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No. 42550

Date 09/11

Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	PO No.	71630
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	Req ID	61029
	Req Date	27-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150402

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INWARD

Inward No: 5494 Dt: 05/11/20

MRN No: 84911 Dt: 05/11/20

Received By: Yes Pal Reddy Sign: Apal

Serene Construction (Hyd) LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,942.00	349.56
	174.78	174.78	Total Invoice Amount	2,291.56	

Rupees : Two Thousand Two Hundred Ninty One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

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